

State of West Virginia
Purchasing Division

AGREEMENT

Purchase Order # TDR4722WVFIMS Account # 3067-2014-751-618-576

TEAM Vendor # _____

WVFIMS Vendor # 9886558412 166506 Oasis#

I, Old White Charities, Inc, agree to perform the following services
for WV Division of Tourism at 80 MacCortle Ave, SW, South Chas
(Name and address) (Location)

Fulfillment of sponsorship and hospitality services rendered.
(Detailed description of services to be performed)

Date(s) of Service: from July 1, 2014 6/30/14 LHB to October 31, 2014The rate of pay shall be \$500,000.00 per N/A not to exceed\$ N/A for the entire term of the contract.

NOTE: Any anticipated travel must be incorporated into the vendor's fee. No travel will be reimbursed by the State and is the sole responsibility of the vendor. The following certification must be completed and signed if the vendor is a full-time employee of the State of West Virginia.

Please check the appropriate box below:

- ☒ I am not currently a full-time employee of the State of West Virginia;
☐ I am currently a full-time employee of the State of West Virginia (complete certification below).

It is hereby certified that the services to be performed under this agreement will not interfere with or detract from the full-time duties of the employee and the amount of annual compensation received by _____ (above named vendor) from the State of West Virginia for full-time employment during the current fiscal year will be \$ _____. The vendor serves as _____ (Position) with the title of _____, certified by _____ (Representative Signature).

GENERAL TERMS AND CONDITIONS: The General Terms and Conditions for Agency Delegated Master Terms and Conditions located on the Purchasing Division's website at <http://www.state.wv.us/admin/purchase/TCA.pdf>, ("Terms and Conditions") are hereby made a part of this agreement and are specifically incorporated herein by reference. By signing this agreement, Vendor certifies that it has reviewed the Terms and Conditions, fully understands them, and agrees to be bound by their provisions.

APPROVED BY:

Agency Division of Tourism

[Signature]
Commissioner
6/5/14
(Date)

Vendor Old White Charities, Inc.
by: [Signature]
27-1369963
6-5-2014
(Date)

Paid Checks

[Menu](#) [Back](#)[Browse](#) [Clear](#)

Bank Account : 0001 Document Code :
Check / EFT Number : Doc Dept : 0304
Check / EFT Amount : Document ID : AUTO1500079409
Record Date : Cleared Date :
Last Action Date : Status :

<u>Bank Account</u>	<u>Check / EFT Number</u>	<u>Check / EFT Amount</u>	<u>Document ID</u>	<u>Status</u>	<u>Cleared Date</u>	<u>Cancellation Reason</u>	<u>Comments</u>	<u>Trace Number</u>
✓ 0001	000001000069971	\$500,000.00	AUTO1500079409	Paid	08/01/2014			290697094

[Copy](#) [First](#) [Prev](#) [Next](#) [Last](#)[Paid Check Restore](#)[Check Writer Payment](#)[Accrual Inquiry](#)[Paid Checks Update](#)

2014